



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Burke PERMIT NO.: SLAS 12-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 1/22/2015

Date of Last Inspection: 10/08/2014

FACILITY NAME AND ADDRESS:

Theodore Regan Hudson
 7204 Old Laurel Road
 Vale, NC 28168

GPS COORDINATES: N: 35.63719 E: -81.48918

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Regan Hudson
 Telephone: (828) 874-5147
 Email address: N/A
 Fax: N/A

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires December 20, 2017

PURPOSE OF SITE VISIT:

Log review

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. 15A NCAC 13B .0838(a)(18) “Approved nutrient management plans shall be followed” & Permit Condition 2 “This site shall be operated and maintained in accordance with the nutrient management plan submitted by Regan Hudson and approved by DWM”. The monthly application rate for August 2014 as per the approved permit and the nutrient management plan was exceeded. Land application occurred on field 4 (7.4 acres) during a “low” month (5,000 gallons) for a maximum allowed rate of 37,000 gallons. Site logs submitted by Regan Hudson indicated that 44,000 gallons were land applied for an excess of 7,000 gallons. **Please review the current permit for field acreage and the approved nutrient management plan for monthly application rates. Implement measures to monitor the application rates thru each month (particularly on the smaller field 4) to ensure that the approved application rates are not exceeded.**

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. A site inspection was not performed at this time. Site application logs are regularly submitted by Mr. Hudson as per Rule .0838(e)(3) – multiple firms discharge at this site. Upon review of the submitted logs it was noted that the application rate for August 2014 was exceeded by a significant amount (7,000 gallons). This audit is intended to reflect only this violation and is not an indication of site conditions or compliance at this time.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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